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CONFIRMATION NO. 3612

<b>SERIAL NUMBER</b> 10/575,495	<b>FILING or 371(c) DATE</b> 05/16/2007 <b>RULE</b>	<b>CLASS</b> 363	<b>GROUP ART UNIT</b> 2817	<b>ATTORNEY DOCKET NO.</b> GRP-0156		
<b>APPLICANTS</b> Kim Rishoj Pedersen, Ega, DENMARK; Lars Arknes-Pedersen, Viby J, DENMARK; <b>** CONTINUING DATA *****</b> This application is a 371 of PCT/DK04/00696 10/11/2004 <b>** FOREIGN APPLICATIONS *****</b> DENMARK PCT/DK03/00688 10/10/2003 <b>** IF REQUIRED, FOREIGN FILING LICENSE GRANTED ** ** SMALL ENTITY **</b> 05/23/2007						
Foreign Priority claimed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 35 USC 119(a-d) conditions met <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Verified and Acknowledged <u>/KHANH V. NGUYEN/</u> Examiner's Signature		<input type="checkbox"/> Met after Allowance Initials	<b>STATE OR COUNTRY</b> DENMARK	<b>SHEETS DRAWINGS</b> 18	<b>TOTAL CLAIMS</b> 58	<b>INDEPENDENT CLAIMS</b> 2
<b>ADDRESS</b> CANTOR COLBURN, LLP 20 Church Street 22nd Floor Hartford, CT 06103 UNITED STATES						
<b>TITLE</b> Power Supply Compensation						
<b>FILING FEE RECEIVED</b> 1465	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:			<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees (Filing) <input type="checkbox"/> 1.17 Fees (Processing Ext. of time) <input type="checkbox"/> 1.18 Fees (Issue) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit		